GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C Department – Purchase of Certain Stationery and Non-stationery items for the use of YAT&C Department including the Peshies of secretaries from M/s. Vijaya Durga Marketing Services, Vijayawada – Payment of Rs. 70,787/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 303 **Dated: 22-10-2019**

Read: -

Bill No.51, Dt:26.02.2019, M/s. Vijaya Durga Marketing Services, Vijayawada.

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O R D E R:

Sanction is hereby accorded for payment of Rs.70,787/- (Rupees seventy thousand seven hundred and eighty seven only) to M/s. Vijaya Durga Marketing Services, Vijayawada, towards the cost of Stationery & Non-Stationery items (as appended to this order) for the use of YAT&C Department including the peshies of Secretaries to Government, YAT&C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090-Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 135 – OE – Consumables/Stationery".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number: -

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. Vijaya Durga Marketing Services, Vijayawada	A/C.No.408000301000312, VIJAYA BANK, IFSC CODE: VIJB0004080.	Rs.70,787/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Individual.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Contd...2)

APPENDIX to G.O.Rt.No. 303 , YAT & C (OP) Dept., dated: 22.10.2019

Sl. No.	Particulars of Items	Quantity	Rate	Amount
Bill No.51, Dated: 26-02-2019 for 70,787/- M/s. Vijaya Durga Marketing Services Enterprises, Vijayawada.				
1	Milk Powder Packets 1Kg.	12 Nos.	675	8100
2	Bru Instant Packets	12 Nos.	450	5400
3	Green Tea Packets (30 count)	10 Nos.	250	2500
4	Montex Pen Packets Blue	6 Packets	200	1200
5	Plastic Box Files (A4 Size)	6 Nos.	320	1920
6	Good Day Biscuits (Green)	24 Nos.	30	720
7	Water Bottles 250ml	12 cartoons	576	6912
8	Water Bottles 500ml	12 cartoons	360	4320
9	Room Sprays (Godraj)	24 Nos.	175	4200
10	Tajmahal Tea Bags	10 Nos.	250	2500
11	Tea Tray Plastic	2 Nos.	275	550
12	Tissue Paper Boxes	12 Nos.	85	1020
13	Highlighter pen Box	1 No.	375	375
14	Sabena powder Packets	4 Nos.	75	300
15	Hit Black and Red	4 Nos.	250	1000
16	Scissors (Medium Size)	6 Nos.	110	660
17	Sugar cubes	10 Nos.	100	1000
18	Sugar Loose 1Kg.	6 Kgs.	65	390
19	Scribbling pads (Spiral)	10 Nos.	75	750
20	File Tags (Bunches)	6 Nos.	125	750
21	Fruit cakes	12 Nos.	20	240
22	Vim Bar Soaps (Boxes)	6 Nos.	55	330
23	A4 Size Paper (cartoons)	5 Boxes	2500	12500
24	FS Size paper (cartoons)	4 Boxes	3200	12800
25	White Fluids Pens (packets)	1 No.	350	350
Grand Total (Rupees seventy thousand seven hundred and eighty seven only)				**70,787/-**

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER